

PORSE  
11.3.31.7.1  
V5

The Port of Portland  
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JUNE, 1948 (FLOOD)

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USEPA SF



1285105

|                            |      |                     |
|----------------------------|------|---------------------|
| Debit- Accounts Receivable | A 29 | \$ <u>1080.23</u> ✓ |
| Debit- Distribution Ledger | F 29 | <u>      </u>       |
| Debit- .....               |      | <u>      </u>       |

|                          |      |                  |
|--------------------------|------|------------------|
| Credit- Dockage Earnings | Q 15 | <u>1080.23</u> ✓ |
|--------------------------|------|------------------|

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Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	2	9077
River Boats, Barges, etc.	1	440
TOTALS - - - -	3	9,517

JUN 19 DJ 4 4-5 6	.00 *
JUN 23 DJ 4 4-5 7	717.60
JUN 25 DJ 4 4-5 8	274.63
	88.00

1,080.23 \*

Billed

MURDOCK 1131

# PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE  
ORDER NO. 84143

DATE 7-3-48

SHIP TO

ACCOUNT NO. 70138

DEPT. ORDERED BY

DJ 4458  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES  
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER  
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT



# THE PORT OF PORTLAND—DRY DOCK

## DOCKAGE COMPILATION SHEET

Docking No. 4457 June 19 48

Name of Vessel Dredge Pacific Gross Reg. Tonnage: 845

Cargo — Long Tons: \_\_\_\_\_

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

11:55A M. 6/21 19 48 3:45P M. 6/23 19 48 Pontoons Nos. 4-5 Dock No. 1

18067 JAMES KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
6/22	Lift day ends 11:55 AM		Reinstalled shafts, propellers, rudders,
	845 tons @ .20	169.00	and anchor chains. Painted hull.
6/23	1st lay day ends 11:55 AM		
	845 tons @ .10	84.50	
	1/4 of 2nd lay day ends 5:55 PM		
	845 tons @ .10 X 1/4	21.13	
		274.63	
			Dredge tied to pier S-1 at 3:40 PM 5/28
			after previous undocking.
			After undocking, Dredge tied to pier S-1
			at 4:25 PM 6/23
	Dredge ready to undock 3:45 PM 6/23		

Compiled by

EC

Approved by

Entered

JUN 28 1948

Billed

6/30/48

MURDOCK 1131

Pacific

# PURCHASE ORDER

**ALBINA ENGINE & MACHINE WORKS, INC.**

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE ORDER NO. 84140

DATE 7-3-48

SHIP TO

ACCOUNT NO. 5998

DEPT. ORDERED BY  
DJ 4457  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

## The Port of Portland

[illegible]

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PURCHASING AGENT

Docking No. 4456 June 19 48

Name of Vessel S/S DAREL M. RITTER Gross Reg. Tonnage: 7176


Cargo — Long Tons: .....

Works  
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: \_\_\_\_\_ Undocking Started: \_\_\_\_\_ Lifted on: \_\_\_\_\_

3:22 P.M. 6/17 1948 8:10A M. 6/19 1948 Pontoons Nos. all Dock No. 1

18067 JAMES, KERNS &amp; ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered JUN 28 1948	Billed 6/28/48
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MURDOCK 1131

# PURCHASE ORDER

DARRELL RITTER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.  
PORTLAND 12, OREGON

PURCHASE ORDER NO. 84141

DATE 7-3-48

SHIP TO

ACCOUNT NO. 50024

DEPT. ORDERED BY  
DJ 4456  
MARK EVERY PACKAGE WITH  
ABOVE ORDER NUMBER.

CONFIRMATION

## The Port of Portland

[illegible]

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PURCHASING AGENT